

450

SIGN HERE Tax Return Preparer and Title

Filing Period

> Due Date

TENNESSEE DEPARTMENT OF REVENUE STATE AND LOCAL SALES AND USE TAX RETURN

ACCOUNTNO.

LOCATION ADDRESS

For assistance, contact the Taxpayer Services Division at (800) 342-1003, (615) 253-0600 or www.TN.gov/revenue.

RV-R0000201

If this is an AMENDED RE- \ TURN, please check the box at

INTERNET (7/16)

If this is a FINAL RETURN for a closed business, please check the box at right

If this is a CHANGE OF MAILING ADDRESS, please check the box at right

ROUND TO NEAREST DOLLAR; WRITE NUMBERS LIKE THIS 1234567890

1 GROSS SALES INCLUDING FOOD SALES AND/OR RENTAL PROCEEDS	(1)	00
2. ADD COST OF PERSONAL PROPERTY PURCHASED ON A RESALE CERTIFICATE BUT USED BY YOU, INCLUDING GIFTS AND PREMIUMS	(2)	00
3 ADD COST OF OUT OF STATE (INCLUDING UNTAXED ONLINE) PURCHASES AND PROPERTY IMPORTED INTO TENNESSEE FOR YOUR USE	(3)	00
4. FAIR MARKET VALUE OF TANGIBLE PERSONAL PROPERTY FABRICATED, PRODUCED, COMPOUNDED, OR SEVERED FROM THE EARTH FOR USE IN THE STATE OF TENNESSEE	(4)	00
5 TOTAL - Add Lines 1, 2, 3, and 4	(5)	00
6. EXEMPTTRANSACTIONS - Must be itemized on Page 2, Schedule A, Line K	(6)	00
7. NET TAXABLE TOTAL - STATE - Subtract Line 6 from Line 5	(7)	00
8. STATE TAX - % of Line 7	(8)	00
9. STATE FOOD TAX - % of Page 2, Schedule A, Line A USE PAGE 2, SCHEDUIL LOCAL TAX CALCULAT	LEB,FOR (9)	00
10. LOCAL TAX - % of Line 7 YOUR SINGLE ARTICLE TAX BASE IS SEE PAGE 2, SCHED LOCAL TAXABLE SALE EQUAL STATE TAXAB	ULE B, IF SDONOT (10) LESALES	00
11. ENTER ANY TAX COLLECTED IN EXCESS OF STATE AND LOCAL LEVIES	(11)	00
12 STATE TAX ON TRANSACTIONS SUBJECT TO SINGLE ARTICLE AND REDUCED RATES. ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 7		00
13. LOCAL TAX ON TRANSACTIONS SUBJECT TO THE SPECIAL RATES OF TAX ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 10		00
14. TOTAL TAX - Add Lines 8, 9, 10, 11, 12, and 13	(14)	00
15. ENTER CREDIT MEMO BALANCE		00
16.PENALTY: { ff filed LATE, compute penalty at 5 % of the tax (Line 14 minus Line 15) for each 1 to 30 D. TAX IS DELINQUENT (Total penalty NOT TO EXCEED 25 %.) Minimum penalty is \$15 rego fax due or whether there is any tax due.	AY PERIOD for which pardless of the amount (16)	00
17. INTEREST-If filed late, compute interest at date to the date of payment		00
18. PREPAID WIRELESS E911 fee - \$1.16 per retail transaction for prepaid wireless telecommunicative less 3 percent administrative fee	(18)	00
19. TOTAL DUE - If filed TIMELY, subtract Line 15 from Line 14 and add Line 18; If filed Line 15 from Line 14 and add Lines 16, 17, and 18	(19)	00
I declare this is a true, complete, and accurate return to the best of my knowledge.	DELCE LISE ONLY	
SIGN HERE President or other Principal Officer, Partner or Proprietor Date	FFICE USE ONLY	
Presidential other Fillicipal Officer, Faither of Proprietor Date		

Date

	CHEDULE A - EXEMPTTRANSACTIONS (See Separate Instructions) Food Net Taxable (add to Schedule B, Line 2)	(A)		00
B.	Sales made to vendors or other establishments for resale, and sales of items to be used in processing articles for sale. (Certificates of Resale must be retained by the Dealer.)	(B)		00
C.	Sales of items paid for with SNAP benefits	(C)		00
D.	Sales to the Federal Government, the State of Tennessee & its political Subdivisions, & sales to qualified institutions such as churches, nonprofit schools, hospitals, & orphanages	(D)		00
E.	Merchandise voluntarily returned by the purchaser reported as sales on this or a previous return. Show on Schedule B, Line 2, any amount claimed on Schedule B, Line 4, of prior returns	(E)		00
F.	$Sales\ of\ specifically\ exempt\ "Industrial\ Machinery"\ and\ exempt\ agricultural\ purchases$	(F)		00
G.	Sales in Interstate Commerce (i.e., purchaser takes possession outside of Tennessee for use or consumption outside TN; motor vehicles and trailers delivered out-of-state by dealers; motor dealers; motor vehicles and boats removed by non-resident customers within 3 days)	(G)		00
Н.	Repossessions - Portion of unpaid principal balances in excess of \$500 due on TPP repossessed from customers. Report same amount on Schedule B, Line 2	(H)		00
l.	Other - Deductions not included elsewhere in Schedule A. Include: sales not subject to full state rate; trade-ins; cash discounts; gasoline sales; and sales specifically exempt by law	(1)		00
J.	Sales Tax Holiday (last Friday in July through following Sunday)	. (J)		00
K.	TOTAL - Add lines A through J above. Enter here and on Page 1, Line 6	(K)		00
	CHEDULE B - COMPUTATION OF LOCAL SALES AND USE TAX. NOTE: Use this			
	edule if Local Taxable Sales do not equal State Taxable Sales. (See Separate Instructions)		(4)	00
	Enter net taxable total - State - Enter the amount shown on Page 1, Line 7		(1)	00
2.	Adjustments (total of Schedule A, Line A and any applicable amounts in Lines E and H a	above)	(2)	
3.	Total - Add Lines 1 and 2		(3)	00
4.	Enter all amounts in excess of the single article tax base shown on Page 1, Line 10 of the single article sold or purchased which has been reported, but not deducted elsewhere		4.6	00
5.	Energy Fuel Sales - Enter all energy fuel sales taxed at the full state rate. Do not include to the reduced rate. See Schedule A, Line I and Schedule C, Line 5	le sales subje	ct	00
6.	Other - Enter local tax deductions not included in Lines 4 and 5. Include taxable sales of	of specfied		00
_	digital products subject to 2.5% local tax rate, which are reported on Schedule C, Line			00
1.	Net taxable total - Local - Add Lines 4, 5, and 6, subtract from Line 3		(7)	
	Local sales and use tax - Multiply Line 7 by local tax rate - Enter here and on Page 1, Lin CHEDULE C - COMPUTATION OF STATE SINGLE ARTICLE TAX AND SPECIAL RAT			00
	ATER, AND SPECIFIED DIGITAL PRODUCTS (See Separate Instructions)	ESUNENERO	JI FUEL,	
1.	Taxable Single Article Sales from \$1,600 to \$3,200		(1)	00
2.	STATE TAX - 2.75 % of Line 1		(2)	00
3.	WATER- Enter sales/purchases of water subject to industrial tax rate. IMPORTANT: See Schedule C, Line 8			00
			` '	00
4	STATE TAX - 1% of Line 3		(4)	00
5.	ENERGY FUELS - Enter all sales subject to industrial tax rate. (Schedule A, Line I)		·(5)	00
6.	STATE TAX - 1.5% of Line 5		(6)	00
	TOTAL (Add Lines 2, 4, and 6. Enter total here and on Page 1, Line 12) CAL COMPUTATION - Complete this section only if transactions are subject to local tax.		(7)	00
	WATER - Multiply sales/purchases of water on Schedule C, Line 3 by 1/2 of 1% local in tax rate and enter		(8)	00
9.	SPECIFIED DIGITAL PRODUCTS - Net taxable sales of specified digital products include	ded in	(9)	00
10.	Schedule B, Line 6 Multiply by 2.5% and enter here	13,		00
	reverse side		(10)	00
	Check appropriate box and fill in number:		If your account number is not preprinted of your federal employer identification numbers.	
	FEIN or SSN		Security number (SSN) in the spaces a	it left: